

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Printr : CRED. RGTS - 06975
Bill Printr : BENTLEY PHILIP - 02495
Supv Printr : MAYER THOMAS MOERS - 03976Proforma Number: 1897452
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y		Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
Employee Name	Hours	Amount				
BECKER, GARY M.	1.80	891.00				
MANGUAL, KATHLEEN	6.30	1,228.50				
COTTO, LISA	1.00	195.00				
SHEA, JAMES	0.80	156.00				
Total:	9.90	2,470.50				

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00009

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: EMPLOYMENT APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 136.50
DISBURSEMENTS: 0.00
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 136.50UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 01/25/05
LAST BILL NUMBER: 391727
LAST BILL THRU DATE: 05/31/04LAST PAYMENT DATE: 09/13/02
ACTUAL FEES BILLED TO DATE: 5,569.00
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 5,569.00
FEES WRITTEN OFF TO DATE: 150.00

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00009

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : EMPLOYMENT APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRD. RGTs - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:22)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total Collections	Date	Balance Due
PRIOR TO 2001	5,432.50	120.78		5,553.28		
YEAR 2002	.00	.00		.00		
06/29/04 05/31/04 391727	136.50	.00		.00		136.50
Total:	5,569.00	120.78		5,553.28		136.50

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASESTOS)
Matter Opened : 07/27/2001Orig Printr : CRED. RGTS - 06975
Bill Printr : BENTLEY PHILIP - 02495
Supv Printr : MAYER THOMAS MOERS - 03976Proforma Number: 1697454
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/16/2004
UNBILLED DISB FROM: 08/27/2004TO: 09/28/2004
TO: 09/22/2004

FEES

COSTS

GROSS BILLABLE AMOUNT:

3,405.00

25.99

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 108,163.40
DISBURSEMENTS: 1,646.89
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 109,810.29UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 01/25/05
LAST BILL NUMBER: 403953
LAST BILL THRU DATE: 12/31/04LAST PAYMENT DATE: 01/03/05
ACTUAL FEES BILLED TO DATE: 316,813.50
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 316,813.50
FEES WRITTEN OFF TO DATE: 4,417.50

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount

- (4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1897454
Bill Frequency: M

Status : ACTIVE

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
--------	---------------	-------	--------	--------	-------	--------	-------	--------

02495	BENTLEY, PHILIP	CRED	07/30/04	09/08/04	4.80	2,712.00		
05292	BECKER, GARY M.	CRED	07/16/04	09/28/04	1.40	693.00		

Total:

6.20 3,405.00

Sub-Total Hours : 4.80 Partners 1.40 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
------	-------------	--------------	--------------	--------------	--------------

0820	PHOTOCOPIING	08/27/04	09/22/04	25.99	
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Total

25.99

Grand Total

3,430.99

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:22)

Bill Date Thru Date Bill#

Fee & OA

Disbursement

Applied

From OA

Total

Date

Balance

Due

PRIOR TO 2001

44,026.00

5,710.65

49,736.65

49,736.65

07/02/04

4,392.90

YEAR 2002

78,495.50

6,087.88

84,583.38

84,583.38

10/18/04

3,430.99

YEAR 2003

42,529.00

44.28

42,573.28

42,573.28

08/03/04

2,315.75

01/29/04 12/31/03

382765

2,282.00

2,282.00

2,330.51

08/03/04

4,392.90

02/25/04 01/31/04

384579

2,205.50

2,205.50

2,330.51

08/03/04

4,392.90

04/30/04 02/29/04

388529

2,205.50

2,205.50

2,330.51

08/03/04

4,392.90

05/27/04 04/30/04

390208

2,205.50

2,205.50

2,330.51

08/03/04

4,392.90

06/29/04 05/31/04

391727

2,205.50

2,205.50

2,330.51

08/03/04

4,392.90

07/31/04 06/30/04

392045

2,205.50

2,205.50

2,330.51

08/03/04

4,392.90

08/23/04 06/30/04

394084

2,205.50

2,205.50

2,330.51

08/03/04

4,392.90

11/22/04 10/31/04

400444

2,205.50

2,205.50

2,330.51

08/03/04

4,392.90

12/23/04 11/30/04

401557

2,205.50

2,205.50

2,330.51

08/03/04

4,392.90

01/25/05 09/30/04

396938

2,205.50

2,205.50

2,330.51

08/03/04

4,392.90

01/25/05 12/31/04

403953

2,205.50

2,205.50

2,330.51

08/03/04

4,392.90

Total:

316,691.00

14,077.38

220,958.09

220,958.09

109,810.29

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MORRS - 03976

Proforma Number: 1897454

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	07/16/04	Review asbestos legislation	0.50	247.50	5255237	08/02/04
BENTLEY, PHILIP	07/30/04	Conf Highbridge Partners re case status	0.30	169.50	5254080	08/02/04
BENTLEY, PHILIP	08/05/04	Trade voicemails with GB	0.10	56.50	5262902	08/09/04
BENTLEY, PHILIP	08/16/04	Discs MDB and voicemail re asbestos issues	0.50	282.50	5276358	08/20/04
BECKER, GARY M.	08/20/04	Review new radiology study	0.50	247.50	5279274	08/24/04
BENTLEY, PHILIP	08/20/04	Discs TW, GB and voicemail re pain and asbestos issues	1.50	847.50	5287818	08/30/04
BENTLEY, PHILIP	08/23/04	Discs GAH, TW and GB and review notes re asbestos issues	0.80	452.00	5287816	08/30/04
BENTLEY, PHILIP	08/24/04	Review materials re asbestos issues	0.30	169.50	5287817	08/30/04
BENTLEY, PHILIP	09/05/04	Review emails	0.10	56.50	5308715	09/21/04
BENTLEY, PHILIP	09/08/04	Conf call with Kirland & Ellis, and trade voicemails, re plan/asbestos issues	1.20	678.00	5308714	09/21/04
BECKER, GARY M.	09/28/04	Conf. Bentley re asbestos issues	0.40	198.00	5326684	09/30/04
Fee Total			6.20	3,405.00		

Fee Total

6.20

3,405.00

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	BENTLEY, PHILIP	08/27/04	4.14	6678131	119471	08/31/04
PHOTOCOPYING	BENTLEY, PHILIP	08/30/04	0.23	6678132	119471	08/31/04
PHOTOCOPYING	BENTLEY, PHILIP	09/21/04	9.20	6702814	120449	09/22/04
PHOTOCOPYING	BENTLEY, PHILIP	09/21/04	6.44	6702815	120449	09/22/04
PHOTOCOPYING	BENTLEY, PHILIP	09/21/04	0.23	6702816	120449	09/22/04
PHOTOCOPYING	BENTLEY, PHILIP	09/21/04	1.15	6702817	120449	09/22/04
PHOTOCOPYING	BENTLEY, PHILIP	09/21/04	1.84	6702818	120449	09/22/04
PHOTOCOPYING	BENTLEY, PHILIP	09/22/04	2.76	6705514	120618	09/23/04
0820 PHOTOCOPYING Total :			25.99			

0820 PHOTOCOPYING Total :

25.99

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened: 07/27/2001

Orig Ptnr: CRED. RGTS - 06975
Bill Ptnr: BENTLEY PHILIP - 02495
Supv Ptnr: MAYER THOMAS MOERS - 03976

Proforma Number: 1897454
Bill Frequency: M

Status: ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

Costs Total:

25.99

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1897454
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
BENTLEY, PHILIP	4.80	2,712.00					
BECKER, GARY M.	1.40	693.00					
Total:	6.20	3,405.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
0820 PHOTOCOPYING	25.99					

Costs Total : 25.99

alp_132r: Billed Charges Analysis

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

247.50

0.00

0.00

0.00

247.50

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:
LAST BILL NUMBER:

01/25/05

400444

LAST PAYMENT DATE:

01/03/05

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

76,233.00

0.00

76,233.00

1,600.00

LAST BILL THRU DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

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Forma Number:
11 Frequency: M
Status      : ACTIVE

```

BILLING & PAYMENT HISTORY (Reflects Payments As of 01/25/05 15:34:22)

Bill#	Date	Thru Date	Bill#
1	1/1/78	12/31/78	1
2	1/1/79	12/31/79	2
3	1/1/80	12/31/80	3
4	1/1/81	12/31/81	4
5	1/1/82	12/31/82	5
6	1/1/83	12/31/83	6
7	1/1/84	12/31/84	7
8	1/1/85	12/31/85	8
9	1/1/86	12/31/86	9
10	1/1/87	12/31/87	10
11	1/1/88	12/31/88	11
12	1/1/89	12/31/89	12
13	1/1/90	12/31/90	13
14	1/1/91	12/31/91	14
15	1/1/92	12/31/92	15
16	1/1/93	12/31/93	16
17	1/1/94	12/31/94	17
18	1/1/95	12/31/95	18
19	1/1/96	12/31/96	19
20	1/1/97	12/31/97	20
21	1/1/98	12/31/98	21
22	1/1/99	12/31/99	22
23	1/1/00	12/31/00	23
24	1/1/01	12/31/01	24
25	1/1/02	12/31/02	25
26	1/1/03	12/31/03	26
27	1/1/04	12/31/04	27
28	1/1/05	12/31/05	28
29	1/1/06	12/31/06	29
30	1/1/07	12/31/07	30
31	1/1/08	12/31/08	31
32	1/1/09	12/31/09	32
33	1/1/10	12/31/10	33
34	1/1/11	12/31/11	34
35	1/1/12	12/31/12	35
36	1/1/13	12/31/13	36
37	1/1/14	12/31/14	37
38	1/1/15	12/31/15	38
39	1/1/16	12/31/16	39
40	1/1/17	12/31/17	40
41	1/1/18	12/31/18	41
42	1/1/19	12/31/19	42
43	1/1/20	12/31/20	43
44	1/1/21	12/31/21	44
45	1/1/22	12/31/22	45
46	1/1/23	12/31/23	46
47	1/1/24	12/31/24	47
48	1/1/25	12/31/25	48
49	1/1/26	12/31/26	49
50	1/1/27	12/31/27	50
51	1/1/28	12/31/28	51
52	1/1/29	12/31/29	52
53	1/1/30	12/31/30	53
54	1/1/31	12/31/31	54
55	1/1/32	12/31/32	55
56	1/1/33	12/31/33	56
57	1/1/34	12/31/34	57
58	1/1/35	12/31/35	58
59	1/1/36	12/31/36	59
60	1/1/37	12/31/37	60
61	1/1/38	12/31/38	61
62	1/1/39	12/31/39	62
63	1/1/40	12/31/40	63
64	1/1/41	12/31/41	64
65	1/1/42	12/31/42	65
66	1/1/43	12/31/43	66
67	1/1/44	12/31/44	67
68	1/1/45	12/31/45	68
69	1/1/46	12/31/46	69
70	1/1/47	12/31/47	70
71	1/1/48	12/31/48	71
72	1/1/49	12/31/49	72
73	1/1/50	12/31/50	73
74	1/1/51	12/31/51	74
75	1/1/52	12/31/52	75
76	1/1/53	12/31/53	76
77	1/1/54	12/31/54	77
78	1/1/55	12/31/55	78
79	1/1/56	12/31/56	79
80	1/1/57	12/31/57	80
81	1/1/58	12/31/58	81
82	1/1/59	12/31/59	82
83	1/1/60	12/31/60	83</

PRIOR TO 2001
YEAR 2002

YEAR 2002
YEAR 2003

04/30/04 02/29/04 388529

05/27/04	04/30/04	390208
08/23/04	05/30/04	394084

08/23/04	08/30/04	521001
11/22/04	10/31/04	400444

Total:

76,233.00

2,011.67

77,997.17

247.50

Billed	Applied	Collections	Balance
-----	-----	-----	-----
Fee & OA	From OA	Total	Due
Disbursement		Date	
-----	-----	-----	-----

Balance

Due

2,602.25
66,892.91

91

6,632.80
1,785.50

621.50

00

17:19

77,997.17

247.50

247.50

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00015
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: PLAN AND DISCLOSURE STATEMENT
Matter Opened: 09/28/2001

Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1897455
Bill Frequency: M
Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/01/2004
UNBILLED DISB FROM:

TO: 07/13/2004
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

6,565.50

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

6,703.50

0.00

0.00

0.00

6,703.50

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:
LAST BILL THRU DATE:

01/25/05
403953
12/31/04

LAST PAYMENT DATE:
ACTUAL FEES BILLED TO DATE:
ON ACCOUNT FEES BILLED TO DATE:
TOTAL FEES BILLED TO DATE:
FEES WRITTEN OFF TO DATE:

10/23/03
7,841.00
0.00
7,841.00
0.00

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

Write Down/Up Reason Codes:

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00015
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : PLAN AND DISCLOSURE STATEMENT
Matter Opened : 09/28/2001Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 1897455
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Hours	Billed Amount
02495	BENTLEY, PHILIP	CRED	07/01/04	07/09/04	5.40	3,051.00
05292	BECKER, GARY M.	CRED	07/01/04	07/13/04	7.10	3,514.50
Total:						12.50 6,565.50

Sub-Total Hours : 5.40 Partners 7.10 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:22)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total Collections	Balance Due
YEAR 2003						
01/25/05 09/30/04	396938	1,137.50			1,137.50	6,565.50
01/25/05 12/31/04	403953	138.00				138.00
Total:		7,841.00			1,137.50	6,703.50

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00015

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 1897455

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	07/01/04	Prepare for and conf. with Grace re potential new plan of reorganization.	2.50	1,237.50	5226406	07/13/04
BENTLEY, PHILIP	07/01/04	Meeting at Kirkland & Ellis, and discs TW and GB	2.60	1,469.00	5232432	07/20/04
BENTLEY, PHILIP	07/06/04	Review papers	0.10	56.50	5232433	07/20/04
BECKER, GARY M.	07/08/04	Conf. with Bentley re debtors plan proposal (0.5).	0.50	247.50	5226405	07/13/04
BENTLEY, PHILIP	07/08/04	Discs GB	0.10	56.50	5232430	07/20/04
BECKER, GARY M.	07/09/04	Prepare for and conference with T. Meschler re debtors' proposal for a new plan of reorganization and followup conf. with Bentley (1.9); email J. Baer re follup meeting with Debtor (0.2)	2.10	1,039.50	5225457	07/13/04
BENTLEY, PHILIP	07/09/04	Conf call with TW, GB, and confs GB and review notes, re Debtors' plan proposal	2.60	1,469.00	5232431	07/20/04
BECKER, GARY M.	07/13/04	Prepare memo to equity committee re debtors' plan proposal.	2.00	990.00	5230974	07/19/04

Fee Total

12.50

6,565.50

Fee Total

12.50

6,565.50

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00015
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: PLAN AND DISCLOSURE STATEMENT
Matter Opened: 09/28/2001Orig Pctr: CRED. RGTS - 06975
Bill Pctr: BENTLEY PHILIP - 02495
Supv Pctr: MAYER THOMAS MORRS - 03976Proforma Number: 1897455
Bill Frequency: M
Status: ACTIVE

B I L L E D T I M E S U M M A R Y		Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
Employee Name	Hours	Amount				
BENTLEY, PHILIP	5.40	3,051.00				
BECKER, GARY M.	7.10	3,514.50				
Total:	12.50	6,565.50				

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00019
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: HEARINGS
Matter Opened: 09/06/2002Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 1897456
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/06/2004 TO: 09/27/2004
UNBILLED DISB FROM: 09/27/2004 TO: 09/27/2004

FEES 3,960.00 COSTS 14.00

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO 09/27/2004

09/27/2004

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	15,897.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	527.14	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	16,424.14	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	01/25/05	LAST PAYMENT DATE:	01/03/05
LAST BILL NUMBER:	403953	ACTUAL FEES BILLED TO DATE:	78,225.00
	ON ACCOUNT FEES BILLED TO DATE:		0.00
	TOTAL FEES BILLED TO DATE:		78,225.00
LAST BILL THRU DATE:	12/31/04	FEES WRITTEN OFF TO DATE:	5,087.68

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____